



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24595**

Purchase Order Date 6/13/2014

PO Print Date 6/13/2014

Page Number 1 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

M129589

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	206460-1	CONNECTOR, PLUG (P2)	6/24/2014 Yes 6/24/2014		8.00 Each	\$44.00	\$352.00
Line Total:							\$352.00
2	206485-1	CONNECTOR, PLUG (J1000)	6/24/2014 Yes 6/24/2014		8.00 Each	\$5.21	\$41.68
Line Total:							\$41.68
4	1-206062-4	CONNECTOR BACKSHELL	6/24/2014 Yes 6/24/2014		15.00 Each	\$3.82	\$57.30

Note:

6/13/2014



CERTIFICATE OF CONFORMANCE OF TRACEABILITY

"Seller hereby certifies that this shipment is part of the shipment covered by the Manufacturer's documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be requested from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC Publications JESD31 and JESD625."

Mike Buseman
Mike Buseman
Chief Global Logistics and Operations Officer

PACKING SLIP

NUMBER OF BOXES: 1

PAGE: 1 of 1

FROM:
AVNET
60 SO. McKEMY AVE.
CHANDLER, AZ 85226

PACKING SLIP NO: H0508314690
INVOICE NO: 73120024
SCN NO: H0462160381

SHIP TO: ELECTRO ENTERPRISES
3601 N INTERSTATE 35

CUSTOMER 14-155-012

PURCHASE
ORDER NO.

CLP



C00025161136

OKLAHOMA CITY

OK 73111

MESSAGES:

RELEASE NO:

CUSTOMER ACCOUNT NO. H04601540001		SHIP VIA FXG	SHIP DATE 06/13/2014
QUANTITY SHIPPED	MANUFACTURER/AVNET NUMBER	CUSTOMER REFERENCE NUMBERS	
250	TE CONNECTIVITY 5.1b 1344	CUST. REF 1: 1-206062-4 CUST. REF 2: Qty: 250 CUST. SPEC/DRW NO: Trace # 835252 ICST P.O. NO: 06/17/2014 CUST. PART NO: EEI Accepted	
INV: AMP 1-206062-4 SUP: 1-206062-4		PBREFREE: YES ROHS: YES1	NODATA
100	TE CONNECTIVITY 1311 2.10	CUST. REF 1: LI: CUST. REF 2: CUST. SPEC/DRW NO: ICST P.O. NO: CUST. PART NO:	207376-1 Qty: 100 Trace # 835252 06/17/2014 EEI Accepted
INV: AMP 207376-1 SUP: 207376-1		PBREFREE: YES	GREEN: NODATA
100	TE CONNECTIVITY 1405 2.10	CUST. REF 1: CUST. REF 2: CUST. SPEC/DRW NO: ICST P.O. NO: CUST. PART NO:	
INV: AMP 321045 SUP: 321045		PBREFREE: YES ROHS: YES1	GREEN: NODATA
6-17-14-T304 FXGD - 7.10 X X - EB		CUST. REF 1: CUST. REF 2: CUST. SPEC/DRW NO: ICST P.O. NO: CUST. PART NO:	321045 Qty: 100 Trace # 835252 06/17/2014 EEI Accepted
		CUST. REF 1: CUST. REF 2: CUST. SPEC/DRW NO: ICST P.O. NO: CUST. PART NO:	

PLEASE NOTE: SELLER'S TERMS AND CONDITIONS, WHICH INCLUDE SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, APPEAR ON THE REVERSE SIDE HEREOF AND FORM A PART HEREOF. SELLER'S CERTIFICATE OF CONFORMANCE AND TRACEABILITY APPEAR ON THE FRONT SIDE HEREOF.



PACKING LIST

Tyco Electronics
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 08/19/2011
Carrier : DPHE
Freight Terms : COLLECT

Delivery No : 82706038
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001286690



Master Distributors
2425 S 21st St
Master Distributors
Phoenix AZ 85034
US

Master Distributors
Los Angeles CA 90025-0662
US

08-22-11
REMOVED

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	117848RN / 000003 117848RN EAR99 8538906000	3022555812 / 000001	206460-1 CPC PLUG ASSEMBLY SIZE 11-8 206460-1 / /	MEXICO (1100)	1100 PC	1100 PC	
Total Cartons : 1					1 Cartons :	1100 PC	

Total Weight : 14

The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

All items being shipped on this paperwork are classified as EAR99 unless otherwise noted at the individual line item.

Receiving Report

Date: 14/4/23
Supplier: RELECTRO

Batch No: M 122589
Dart P/O: 24596

Packing Slip: Yes ☒ No ☒
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC18 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
Date
Received/Costing
Initial

Location ST066



PACKING LIST

Tyco Electronics
8000 Piedmont Triad Pkwy
Greensboro, NC 27409

Ship Date : 12/08/2012
Carrier : RNLO
Freight Terms : COLLECT

Delivery No : 93817480
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : North Carolina Dist. Center (NCDC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001286690



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P
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Master Distributors
2425 S 21st St
Master Distributors
Phoenix AZ 85034
US

S
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L
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Master Distributors
Los Angeles CA 90025-0662
US

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, Linda Shinaberry, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Shipped Quantity UOM	Price
1	144230VS / 000010 144230VS EAR99 8538906000	3027567407 / 000001	206485-1 CPC PLUG ASSEMBLY SIZE 11-9 11	UNITED STATES (1200)	1200 PC		
Total Cartons : 1				Total Weight : 18			

1200 PC
UNITED STATES (1200)
DC 1249
12-17-12

The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

- This shipment contains all Domestic Product.



PACKING LIST

Amp NOV 11 2013

A.A.Q.

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 11/07/2013
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 12879025
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



SHIP TO

Avnet EMG
60 S McKerny Avenue
Avnet EMG
Chandler AZ 85226
US

SHIP TO

Avnet Inc
2021 Lakeside Blvd
Richardson MA 75082-4301
US
TT600, 00026

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0502008431 / 000002 H0502008431 EAR99 8538908080	3031725585 / 000001	1-206062-4 ✓ CABLE CLAMP KIT #11 / /	MEXICO (10400)	10400 PC		
					1 Cartons : 1 Cartons :	3200 PC 7200 PC	

Total Cartons : 39

Total Weight : 650

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

② CHK 1344



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 11/07/2013
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 12879025
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
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Order Messages :

P10/{010} Package per specification 107-31291
FOR INSTRUCTION SHEET, VISIT WWW.TYCOELECTRONICS.COM

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136



MASTERTM

ELECTRONICS

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com



PACKING LIST: IY8921-01

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
01	AMP Brand	#1 206460-1	06/16/14	8	0	8
		Com: 6/23 DOCK DATE				
		Description: CPC PLUG ASSEMBLY SIZE 11-8				
		HTS: 8538906000 ECCN: EAR99 COO: MX				
		MSL: HMR: RoHS: Y				
02	AMP Brand	#1 66099-4	06/16/14	100	0	100
		Com: 6/23 DOCK DATE				
		Description: III+ PIN, 1-16, 30AU/FL, LP				
		HTS: 8538904000 ECCN: EAR99 COO: MX				
		MSL: HMR: RoHS: Y				
03	HONEYWELL	#1 23SX39-T microswitch	06/16/14	1	0	1
		Com: MS24547-2 Honeywell				
		Description: Subminiature Basics				
		HTS: 8536507000 ECCN: EAR99 COO: MX				
		MSL: HMR: RoHS: Y				

Note: MFG C OF C REQUIRED.

Note: SEE CERT DRIVE FOR C OF C

Date: 6/20/14 Box No. F67

Freight Company: UPS Grnd

Mfr: ↑ Weight: 1

Lot No: ↑ Inspected By: RW

MS24547-2

Qty: 1

Trace # 836660

06/20/2014 EEI Accepted



66099-4

Qty: 100

Trace # 836660

06/20/2014 EEI Accepted



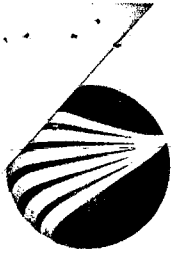
206460-1

Qty: 8

Trace # 836660

06/20/2014 EEI Accepted





MASTERTM

ELECTRONICS

Date: 06/16/2014

Page: 2

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com



P A C K I N G L I S T : IY8921-01

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

y	: OK	Date:	06/16/2014	Time:	11:13 AM
uyer:	SHARLA SOLOMY	Payment Method:	NET 30	Cust. No.:	AEL415 C
.O.#:	14-164-035	Shipping Method:	UPS GROUND COL 731194	F.O.B.:	PHOENIX, AZ
tem				Quantity	Quantity
No.	Mfg Name	Part Number	Ship Date	Ordered	Backorder
					Shipped

**** CERTIFICATE OF COMPLIANCE ****

This certifies that the material in this order has been manufactured in accordance with applicable specifications as set forth by the manufacturing company.

PI

PK 292 QA

251

Edsel Cortez

AUTHORIZED QUALITY REPRESENTATIVE

Comments: MUST SHIP WITH MFG CERTS.
PLEASE SEE MATT/DIANA

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111
or Email: audrae@masterelectronics.com

(A17254DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions,
which can be found at www.masterelectronics.com/terms



MASTERTM

ELECTRONICS

Date: 04/24/2013

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com



PACKING LIST : HW2068-01

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

4/29/13 M-4
Brown 1460

By : ELH	Date: 04/25/2013	Time: 11:52 PM
Buyer: SHARLA SOLOMY	Payment Method: NET 30	Cust. No.: AEL415
P.O.#: 13-109-031	Shipping Method: UPS GROUND COL 731194	F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
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05	AMP Brand	206061-1	04/23/13	100	0	100
Description: RECPT, SZ 11-4, CPC						
		HTS: 8538906000	ECCN: EAR99	COO: US	#1 SA	
		MSL:	HMR:			

06	AMP Brand	206485-1	04/23/13	100	0	100
Description: CPC PLUG ASSEMBLY SIZE 11-9						
		HTS: 8536694020	ECCN: EAR99	COO: US	#1 SA	
		MSL:	HMR:			

07	AMP Brand	321045	04/23/13	100	0	100
Description: TERMINAL, PIDG R 16-14 1/4						
		HTS: 8536904000	ECCN: EAR99	COO: US	#1 SA	
		MSL:	HMR:			

08	AMP Brand	5205729-1	04/23/13	100	0	100
Description: CLAMSHELL ASSEMBLY, SIZE 1						
		HTS: 8538908080	ECCN: EAR99	COO: MX	#1 SA	
		MSL:	HMR:			

Continued on next Page

206061-1
Qty: 100
Trace # 702525
04/29/2013 EEI Accepted

206485-1
Qty: 100
Trace # 702525
04/29/2013 EEI Accepted

321045
Qty: 100
Trace # 702525
04/29/2013 EEI Accepted

5205729-1
Qty: 100
Trace # 702525
04/29/2013 EEI Accepted

CERTIFICATE OF CONFORMANCE

REF. SPEC. 102-14

This certifies that all materials supplied pursuant to the current purchase agreement in effect at the time of authorization to AVNET Electronics Marketing conform to (i) all applicable Tyco Electronics drawings and specifications in effect at the time of shipment, and (ii) all applicable customer and government drawings and specifications, represented by a QPL listing, or if otherwise previously agreed to by Tyco Electronics in writing. Required test data and reports will be maintained for the number of years specified by the customer/government, provided that prior notice of such requirement has in each instance been given to Tyco Electronics in writing, and will be made available for review upon request.

This certification is valid only to the original customer and is not transferable.

**Tyco Electronics**

Our commitment. Your advantage.

Tyco Electronics Headquarters

1050 Westlakes Drive

Berwyn, Pennsylvania 19312

TEL: 610.893.9800

By:

PN: 1-206062-4

CPN: _____

PO#: 14-155-012INV#: 17050831 4990

Dennis Renaud
Quality Representative

Title: Director, Global Distribution - Americas

February 1, 2011

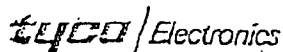
Date

CERTIFICATE OF CONFORMANCE

REF SPEC. 102-14

This certifies that all materials supplied pursuant to the current purchase agreement in effect at the time of authorization to Master Distributors will conform to (i) all applicable Tyco Electronics drawings and specifications in effect at the time of the shipment, and (ii) all applicable customer and government drawings and specifications, represented by a QPS listing, or if otherwise previously agreed to by Tyco Electronics in writing. Required test data and reports will be maintained for the number of years specified by the customer/government, provided that prior notice of such requirement has in each instance been given to Tyco Electronics in writing, and will be made available for review upon request.

This certification is valid only to the original customer and is not transferable.

The logo for Tyco Electronics, featuring the word "tyco" in a stylized, bold, lowercase font, followed by a forward slash and the word "Electronics" in a standard, lowercase font.

206485-1

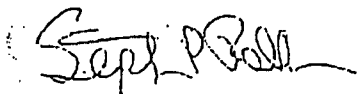
Qty: 100

D/C: 13044

EEI TR: 702525

By Stephen P. Relken

Signature

A handwritten signature in black ink, appearing to read "Step P Relken", written over a horizontal line.Project Manager, Quality

Title



SHIPPED FROM ASSEMBLED IN

X

N/A

N/A

N/A

N/A

60 S. McKemy Ave, Chandler, AZ 85226

6705 Millcreek Drive Mississauga, Ontario L5N 5M4 Canada

2200 William D. Tate Ave., Grapevine, TX 76051

400 Franklin Road, Suite 260, Marietta, GA 30067

Av Iteso 8900 Edif. 1B Parque Industrial Tecnológico
Tlaquepaque, Jalisco 45080 Mexico

Calzada Industrial Nuevo Nogales #1061 Fracc. Parque
Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094

1481 N. Industrial Park Drive, Bldg #2, Nogales, AZ 85261

Sold To: **ELECTRO ENTERPRISES**

Date Shipped: **06/13/2014**

Purchase Order Number: **14-155-012**

Quantity Shipped: **250**

Customer P/N:

Cust Rev:

MFR/MIL P/N: **AMP 1-206062-4**

Spec No:

Rev:

Date Code: **1344**

Lot No:

Manufactured By: **TE CONNECTIVITY**

Manufacturer's Address: **8000 Piedmont Triad Pkwy Greensboro, NC 27409 US**

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

(X) C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JESD625 DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

() C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT:
ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL:
TEST REF: MFR. PSCM/CAGE:

() C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT:
THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

() C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT:
MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 40 MONTHS (3 AND 1/3 YEARS) PRIOR TO THE DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

() C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.

SIGNATURE/TITLE:

QA-204 (3-INT-2338, SHC 2320, SHC 70060, C1) - Various)

DATE:

6-13-14

Rev W